

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Budget Estimates 2014-15 – Administrative sanction Order for an amount of Rs.94,24,68,000/- (Rupees ninety four Crores twenty four Lakhs and Sixty Eight Thousands only) to the Commissioner of Health and Family Welfare, AP, Hyderabad from the B.E. 2014-15 (Plan) – Orders – Issued.

**HEALTH, MEDICAL & FAMILY WELFARE (G1) DEPARTMENT  
G.O.RT.No. 153**

**Dated.13.03.2015**

**Read the following:-**

1. Lr.No.NRHM/SPMU/(Fin)//01/2014, Dt.12.01.2015 of MD,NRHM, Hyd.
2. G.O,Rt.No.524, Finance (EBS-V-M-H) Department, dt.13-03-2015

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**ORDER:**

Based on the proposals received from the Mission Director, NRHM vide ref. 1<sup>st</sup> read above, and in pursuance of the Order issued by the Finance (EBS-V-M-H) Department in the Government Order 2nd read above, Government hereby issue an administrative sanction order to the Commissioner of Health and Family Welfare, A.P., Hyderabad for an amount of Rs.94,24,68,000/- (Rupees ninety four Crores twenty four Lakhs and Sixty Eight Thousands only) from the B.E. provision 2014-15 (Plan) (i.e, RS.16,06,00,000/- under CSS + Rs.78,18,68,000/- under MSS), towards meeting the expenditure to the State Health Society, NHM, A.P, under the following schemes:-

(Plan)

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2014-15	Additional Amount sanctioned	Amounts Reappropriated	Total Provision in B.E. 2014-15	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> National Health Mission (NHM) <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> concerned DDOs <b>Remarks:</b>									
1.	2211-00-200-12-05-310-312	V	224,19,57	31,42,68	----	255,62,25	221,84,00	33,78,25	---
2	2211-00-789-12-05-310-312	V	64,15,00	---	----	64,15,00	20,28,43	43,86,57	---
3	2211-00-796-12-05-310-312	V	23,35,67	---	---	23,35,67	6,75,81	16,59,86	---
	Total		311,70,24	31,42,68	----	343,12,92	248,88,24	94,24,68	---

2. The Commissioner of Health and Family Welfare is permitted to present the bill to the Pay and Accounts Officer, A.P., Hyderabad / Assistant Director, AP State Head Quarters, Treasury wing, DTA, A.P, Hyderabad with a request to issue the cheque for the above said amount in favour of State Health and Family Welfare Society, A.P., Hyderabad.

3 The Commissioner of Health and Family Welfare, AP at Hyderabad and Mission Director, NHM, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner of Health and Family Welfare, A.P, Hyderabad

The Mission Director, NHM, O/o.CH&FW, A.P, Hyderabad

The Director of Treasury & Accounts, A.P, Hyderabad.

The Assistant Director, AP State Head Quarters, Treasury wing,  
Abids, Rajram Bhavan, DTA, A.P, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Principal Accountant General (A&E), AP, Hyderabad

The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (EBS-V-M-H) Department.

The Financial Advisor, HM & FW Department.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER